

# State of Arizona



## Campaign Finance Report

**ARIZONA STATE AFL-CIO PAC**  
**Committee #: 1001**

**Treasurer: MURPHY, MARTIN**  
**5818 N 7th St, Ste 200, Phoenix, AZ 85014**  
**Phone: (602) 631-4488**  
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### **Amended 2009 Pre-Primary Election Report 1**

Election Cycle: **2009-2010**  
Date Filed: August 18, 2009  
Reporting Period: June 9, 2009-August 12, 2009

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$1,104.65
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$24.00
Cash Balance at End of Reporting Period:	\$1,080.65

Report ID: 53935

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$24.00	\$0.00	\$24.00	\$108.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$24.00	\$0.00	\$24.00	\$108.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$24.00			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> CHASE - JP MORGAN CHASE BANK N.A.	06/30/2009	\$12.00	\$84.00
<b>Address:</b> PO Box 260180, , Baton Rouge, LA 70826		Cash	
<b>Category:</b> Miscellaneous - Other			
<b>Memo:</b> Bank Service Charge			
<b>Name:</b> CHASE - JP MORGAN CHASE BANK N.A.	07/31/2009	\$12.00	\$84.00
<b>Address:</b> PO Box 260180, , Baton Rouge, LA 70826		Cash	
<b>Category:</b> Miscellaneous - Other			
<b>Memo:</b> Bank Service Charge			
Total of Operating Expenses		\$24.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$24.00	

